

Exhibit 2

The Disputed Claims

B 10 Modified (Official Form 10) (12/11)

UNITED STATES BANKRUPTCY COURT FOR THE SOUTHERN DISTRICT OF NEW YORK		PROOF OF CLAIM
Name of Debtor and Case Number: GMAC Mortgage, LLC, Case No. 12-12032		
NOTE: This form should not be used to make a claim for an administrative expense (other than a claim asserted under 11 U.S.C. § 503(b)(9)) arising after the commencement of the case. A "request" for payment of an administrative expense (other than a claim asserted under 11 U.S.C. § 503(b)(9)) may be filed pursuant to 11 U.S.C. § 503.		
Name of Creditor (the person or other entity to whom the debtor owes money or property): Mary Lynn Weber	<input type="checkbox"/> Check this box if this claim amends a previously filed claim.	
Name and address where notices should be sent: Mary Lynn Weber 84 Chapman Heights Street Las Vegas, Nevada 89138	Court Claim Number: _____ (If known)	
Telephone number: (702) 810-2110	email: marylynn.weber@cox.net	
Name and address where payment should be sent (if different from above):	<input checked="" type="checkbox"/> Date Stamped Copy Returned <input type="checkbox"/> No self addressed stamped envelope <input type="checkbox"/> No copy to return	
Telephone number:	email:	
1. Amount of Claim as of Date Case Filed: \$ 99,619.60 If all or part of the claim is secured, complete item 4. If all or part of the claim is entitled to priority, complete item 5. <input type="checkbox"/> Check this box if the claim includes interest or other charges in addition to the principal amount of the claim. Attach a statement that itemizes interest or charges.		
2. Basis for Claim: Mortgage Note - Debtor improperly applied payments (See instruction #2)		
3. Last four digits of any number by which creditor identifies debtor: 8031	3a. Debtor may have scheduled account as: (See instruction #3a)	3b. Uniform Claim Identifier (optional): (See instruction #3b)
4. Secured Claim (See instruction #4) Check the appropriate box if the claim is secured by a lien on property or a right of setoff, attach required redacted documents, and provide the requested information. Nature of property or right of setoff: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other Describe: Value of Property: \$ _____ Annual Interest Rate _____ % <input type="checkbox"/> Fixed <input type="checkbox"/> Variable (when case was filed) Amount of arrearage and other charges, as of the time case was filed, included in secured claim, if any: \$ _____ Basis for perfection: _____		
Amount of Secured Claim: \$ _____		Amount Unsecured: \$ _____
6. Claim Pursuant to 11 U.S.C. § 503(b)(9): Indicate the amount of your claim arising from the value of any goods received by the Debtor within 20 days before May 14, 2012, the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim. \$ _____ (See instruction #6)		
7. Credits. The amount of all payments on this claim has been credited for the purpose of making this proof of claim. (See instruction #7)		
8. Documents: Attached are redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. If the claim is secured, box 4 has been completed, and redacted copies of documents providing evidence of "redacted". DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED D		
If the documents are not available, please explain: _____		
9. Signature: (See instruction #9) Check the appropriate box. <input type="checkbox"/> I am the creditor. <input type="checkbox"/> I am the creditor's authorized agent. (Attach copy of power of attorney, if any.) <input type="checkbox"/> I am the trustee, or the debtor, or their authorized agent. (See Bankruptcy Rule 3004.) <input type="checkbox"/> I am a guarantor, surety, indorser, or other codebtor. (See Bankruptcy Rule 3005.)		
I declare under penalty of perjury that the information provided in this claim is true and correct to the best of my knowledge, information, and reasonable belief. Print Name: Mary Lynn Weber Title: _____ Company: _____		
Address and telephone number (if different from notice address above): Telephone number: _____ Email: _____		
Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.		
 1212032121107000000000040		
RECEIVED NOV 07 2012 KURTZMAN CARSON CONSULTANTS COURT USE ONLY		

Homecomings Account Statement

The Disputed Claims Pg 3 of 17

CUSTOMER INFORMATION

Name: MARY LYNN WEBER
 Account Number: [REDACTED] 4562
 Home Phone #: (702)360-0283

PROPERTY ADDRESS

84 CHAPMAN HEIGHTS
 LAS VEGAS NV 89138

Homecomings Financial

A GMAC Company

Visit us at www.homecomings.com for account information or to apply on-line.

For questions on the servicing of your account,
 call 1-800-206-2901.

MESSAGES

Please see your 1098 Mortgage Interest Statement below. For your convenience, we have printed this information on an easily detachable form.

03/23/07 08:28 0073110 28080114 HA110219 HOREGX 1 OZ DOM HA11020000* 146316 HO

#BWNHJPY
#KW75659G88830#

MARY LYNN WEBER
 84 CHAPMAN HEIGHTS
 LAS VEGAS NV 89138-1578

**Account Information**

Account Number	[REDACTED] 4562
Current Statement Date	January 01, 2008
Maturity Date	February 01, 2037
Interest Rate	6.37500
Current Principal Balance*	\$528,000.00
Current Escrow Balance	\$252.20
Interest Paid Year-to-Date	\$0.00
Taxes Paid Year-to-Date	\$0.00

Details of Amount Due/Paid

Principal and Interest	\$2,805.00
Subsidy/buydown	\$0.00
Escrow	\$597.34
Additional Products/Services	\$0.00
Amount Past Due	\$0.00
Outstanding Late Charges	\$0.00
Other	\$0.00
Total Amount Due	\$3,402.34
Account Due Date	February 01, 2008

Account Activity Since Last Statement

Description	Due Date	Tran. Date	Tran. Total	Principal	Interest	Escrow	Add'l Products	Late Charge	Other
Payment County Tax Paid	01/01/08 12/01/07	12/28/07 12/17/07	\$3,402.34 \$1,119.84		\$2,805.00	\$597.34 \$1,119.84			

*This is your Principal Balance only, not the amount required to pay the loan in full. For payoff figures and mailing instructions, call the Customer Care number above or you may obtain necessary payoff figures through our automated system (24 hours a day, 7 days a week).

RECIPIENT'S/LENDER'S name, address, and telephone number HOMECOMINGS FINANCIAL PO BOX 205 WATERLOO IA 50704-0205 800-206-2901	
---	--

RECIPIENT'S federal identification no. 51-0369458	PAYER'S social security number [REDACTED]-8031
--	---

PAYER'S/BORROWER'S name, street address (including apt. no.), city, state, and ZIP code MARY LYNN WEBER 84 CHAPMAN HEIGHTS LAS VEGAS NV 89138-1578	
---	--

Account number (see instructions) [REDACTED] 4562	
--	--

 CORRECTED (if checked)

*Caution: The amount shown may not be fully deductible by you. Limits based on the loan amount and the cost and value of the secured property may apply. Also, you may only deduct interest to the extent it was incurred by you, actually paid by you, and not reimbursed by another person.

OMB No. 1545-0901

2007

Substitute
Form 1098

1. Mortgage interest received from payer(s)/borrower(s)*
\$ 28,050.00
2. Points paid on purchase of principal residence (See Box 2 on back)
\$ 0.00
3. Refund of overpaid interest (See box 3 on back)
\$ 0.00
4. Mortgage insurance premiums
\$ 0.00
5. Real Estate Taxes Paid
\$ 3,922.82

Mortgage Interest Statement

**Copy B
For Payer**
 The information in boxes 1, 2, 3, and 4 is important tax information and is being furnished to the Internal Revenue Service. If you are required to file a return, a negligence penalty or other sanction may be imposed on you if the IRS determines that an underpayment of tax results because you overstated a deduction for this mortgage interest or for these points or because you did not report this refund of interest on your return.

Substitute Form 1098

(keep for your records)

Department of the Treasury - Internal Revenue Service

See Reverse Side For Important Information

P.O. BOX 1098
NORTHRIDGE, CA 91328-1098

This Statement Covers
From: 12/08/07
Through: 01/08/08

MARY LYNN WEBER
84 CHAPMAN HEIGHTS ST
LAS VEGAS NV 89138-1578
891381578848

Need assistance?
To reach us anytime,
call 1-800-788-7000
or visit us at wamu.com

Please see the message specific to your account, if any, and the Notice of Change in Terms towards the end of this statement for important information about your deposit accounts and services.

Your WaMu Free Checking Detail Information

MARY LYNN WEBER Account Number: ████820 -2
Washington Mutual Bank, FA

OVERDRAFT AND NON-SUFFICIENT FUNDS WAIVER

Effective Mar. 11, 2008, this account will receive one overdraft or non-sufficient funds (NSF) waiver on its Anniversary Date each year. Any unused overdraft or NSF fee waivers carry over; however if the account has two (or more) unused waivers as of the Anniversary Date, an additional waiver will not be awarded for the new Anniversary Year.

Your Account at a Glance		
Beginning Balance	\$1,592.52	Next Anniversary Date 11/5/08
Checks Paid	-\$2,085.27	Available OD/NSF Fee Waivers 1
Other Withdrawals	-\$3,624.21	
Deposits	+\$5,839.00	WaMu Debit Rewards
Ending Balance	\$1,722.04	This statement period \$0.00
		Total since anniversary date \$0.00

Date	Description	Withdrawals (-)	Deposits (+)
12/10	SUMMERLIN WEST C COMMON ASS 20011104511	\$35.00	
12/12	Customer Deposit		\$2,173.00
12/17	Customer Deposit		\$905.00
12/17	Customer Deposit		\$267.00
12/18	EMBARQ 98	\$3.58	
12/18	REPUBLICSERVICE 97	\$36.81	
12/18	LASVEGASVALLEYWATER 96	\$47.72	
12/25	Customer Deposit		\$1,257.00
12/26	SOUTHWEST GAS 100	\$98.55	
12/26	HOMECOMING FINANCIAL 99	\$3,402.34	
01/02	Auto Payment To ODLOC	\$0.21	
01/04	Customer Deposit		\$1,237.00

P.O. BOX 1098
NORTHRIDGE, CA 91328-1098

This Statement Covers
From: 01/09/08
Through: 02/07/08

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MARY LYNN WEBER
84 CHAPMAN HEIGHTS ST
LAS VEGAS NV 89138-1578
891381578848

Your WaMu Free Checking Detail Information

MARY LYNN WEBER Account Number: [REDACTED] 820 -2
Washington Mutual Bank, FA

Start saving today with your very own Money Market Savings account from WaMu. Our Money Market Savings offers great competitive interest rates on over balances tiers and provides unlimited in-person or ATM access to your money (others limits apply and funds must be available in account). Open your Money Market Savings account today with \$10,000 or more at any WaMu Financial Center or by calling 800.788.7000.

Your Account at a Glance		
Beginning Balance	\$1,722.04	Next Anniversary Date 11/5/08
Checks Paid	-\$459.01	Available OD/NSF Fee Waivers 1
Other Withdrawals	-\$4,283.12	WaMu Debit Rewards
Deposits	+\$3,838.00	This statement period \$0.00
Ending Balance	\$817.91	Total since anniversary date \$0.00

Date	Description	Withdrawals (-)	Deposits (+)
01/09	ELEC CHECK# 001259 NEVADA POWER NEW LAS NV	\$395.19	
01/10	SUMMERLIN WEST C COMMON ASS 20011104511	\$35.00	
01/14	EMBARQ 101	\$63.53	
01/14	Customer Deposit		\$664.00
01/22	Customer Deposit		\$730.00
01/29	Customer Deposit		\$1,035.00
01/30	HOMECOMING.FINANCIAL 102	\$3,402.34	
01/31	Auto Advance From CBLLOC		\$50.00
02/04	Customer Deposit		\$1,159.00
02/04	Customer Withdrawal	\$50.00	
02/05	SOUTHWEST GAS 103	\$163.43	
02/05	NEVADA POWER 104	\$173.83	

P.O. BOX 1098
 NORTHRIDGE, CA 91328-1098

This Statement Covers
 From: 02/08/08
 Through: 03/07/08

MARY LYNN WEBER
 84 CHAPMAN HEIGHTS ST
 LAS VEGAS NV 89138-1578
 891381578848

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Your WaMu Free Checking Detail Information

MARY LYNN WEBER Account Number: 820 -2
 Washington Mutual Bank, FA

Your Account at a Glance		
Beginning Balance	\$817.91	Next Anniversary Date 11/5/08
Checks Paid	-\$71.95	Available OD/NSF Fee Waivers 1
Other Withdrawals	-\$3,871.24	
Deposits	+\$3,494.00	
Ending Balance	\$368.72	
		WaMu Debit Rewards
		This statement period \$0.00
		Total since anniversary date \$0.00

Date	Description	Withdrawals (-)	Deposits (+)
02/11	Customer Deposit		\$1,210.00
02/11	SUMMERLIN WEST C COMMON ASS 20011104511	\$35.00	
02/19	Customer Deposit		\$460.00
02/25	AMERICANEXPRESS 105	\$38.81	
02/25	ALLIANZ 106	\$60.00	
02/25	Customer Withdrawal	\$20.00	
02/25	Customer Deposit		\$469.00
02/28	Customer Deposit		\$825.00
02/29	HOMECOMING FINANCIAL 107	\$3,402.34	
03/03	Customer Deposit		\$630.00
03/03	Auto Payment To ODLOC	\$0.09	
03/04	SOUTHWEST GAS 108	\$143.90	
03/04	NEVADA POWER 109	\$171.10	

				*Indicates check out of sequence			
Checks Paid				Check Number		Date	
Check Number	Date	Amount	Paid	Check Number	Date	Amount	Paid
1263	02/25	\$71.95					

P.O. BOX 1098
NORTHRIDGE, CA 91328-1098

This Statement Covers

From: 03/08/08
Through: 04/07/08

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MARY LYNN WEBER

84 CHAPMAN HEIGHTS ST
LAS VEGAS NV 89138-1578

XXXXXXXXXXXXXXXXXXXX

Our addresses for notices regarding unauthorized transactions, lost or stolen access devices or other errors have changed. Write us as follows: for ATM Card, Debit Card or related PINs, P.O. Box 9017, Pleasanton, CA 94566-9020; for ACH and electronicified check transactions, P.O. Box 65934, San Antonio, TX 78265; and, for Personal Bill Pay® and Business Bill Pay® services and Online Banking transactions, 400 E. Main Street, MS STA2BPC, Stockton, CA 95202.

Please see the Notice of Change in Terms towards the end of this statement for important information about your deposit accounts and services.

Your WaMu Free Checking Detail Information

MARY LYNN WEBER

Account Number: **██████████** 820-2
Washington Mutual Bank, FA

Your Account at a Glance

Beginning Balance	\$368.72	Next Anniversary Date	11/05/2008
Checks Paid	-\$165.50	Available OD/NSF Fee Waivers	1
Other Withdrawals	-\$3,656.68		
Deposits	+\$5,152.00	WaMu Debit Rewards	
Ending Balance	\$1,698.54	This statement period	\$0.00
		Total since anniversary date	\$0.00

Date	Description	Withdrawals (-)	Deposits (+)
03/10	SUMMERLIN WEST C COMMON ASS 20011104511	\$35.00	
03/11	Customer Deposit		\$410.00
03/17	Customer Deposit		\$977.00
03/25	Customer Deposit		\$1,060.00
04/01	Customer Deposit		\$1,105.00
04/02	LASVEGSAVALLEYWATER 112	\$14.22	
04/02	REPUBLICSERVICE111	\$36.81	
04/02	HOMECOMING.FINANCIAL 110	\$3,402.34	
04/07	NEVADA POWER 113	\$168.31	
04/07	Customer Deposit		\$1,600.00

P.O. BOX 1098
NORTHRIDGE, CA 91328-1098

This Statement Covers
From: 04/08/08
Through: 05/07/08

MARY LYNN WEBER
84 CHAPMAN HEIGHTS ST
LAS VEGAS NV 89138-1578
~~XXXXXXXXXXXXXXXXXXXX~~

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WaMu Debit MasterCard® customers: The Guide to Benefits is online at www.wamu.com/debit or call 1-800-MC-ASSIST for a copy.

Your WaMu Free Checking Detail Information

MARY LYNN WEBER Account Number: ~~XXXXXXXXXX~~ 820-2
Washington Mutual Bank, FA

Your Account at a Glance

Beginning Balance	\$1,698.54	Next Anniversary Date	11/05/2008
Checks Paid	-\$427.49	Available OD/NSF Fee Waivers	1
Other Withdrawals	-\$3,812.22		
Deposits	+\$3,000.00		
Ending Balance	\$458.83	WaMu Debit Rewards	
		This statement period	\$0.00
		Total since anniversary date	\$0.00

Date	Description	Withdrawals (-)	Deposits (+)
04/10	SUMMERLIN WEST C COMMON ASS 20011104511	\$35.00	
04/15	SOUTHWEST GAS 114	\$102.76	
04/16	LASVEGSAVALLEYWATER 115	\$10.53	
04/28	Customer Deposit		\$3,000.00
04/28	HOMECOMING.FINANCIAL 116	\$3,402.34	
05/06	SOUTHWEST GAS 117	\$46.92	
05/06	NEVADA POWER 118	\$159.84	
05/07	EMBARQ 119	\$54.83	

Checks Paid

*Indicates check out of sequence

Check Number	Date	Amount Paid	Check Number	Date	Amount Paid
1266	04/14	\$148.90	1268	04/16	\$30.00
1267	04/21	\$248.59			

P.O. BOX 1098
NORTHRIDGE, CA 91328-1098

This Statement Covers

From: 05/08/08

From: 06/06/08

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MARY LYNN WEBER

84 CHAPMAN HEIGHTS ST
LAS VEGAS NV 89138-1578

ANSWER IS NO. 501654 1976

Effective 8/24/2008, if we do not make a deposit immediately available, we will make available the first \$100 of the total deposits on the Business Day your deposit is treated as received.

Your WaMu Free Checking Detail Information

MARY LYNN WEBER

Account Number: 820-2

Washington Mutual Bank, FA

Your Account at a Glance

Beginning Balance	\$458.83	11/05/2008
Checks Paid	-\$451.10	
Other Withdrawals	-\$4,105.88	
Deposits	+\$4,600.00	
Ending Balance	\$501.85	

Date	Description	Withdrawals (-)	Deposits (+)
05/12	SUMMERLIN WEST C COMMON ASS 20011104511	\$35.00	
05/19	ALLIANZ 120	\$60.00	
05/28	Auto Advance From ODLOC		\$50.00
05/29	Auto Advance From ODLOC		\$50.00
05/30	Transfer Deposit		\$3,200.00
06/02	Customer Deposit		\$1,300.00
06/03	LASVEGSAVALLEYWATER 126	\$16.53	
06/03	SOUTHWEST GAS 124	\$47.52	
06/03	EMBARQ 123	\$55.56	
06/03	AMERICANEXPRESS 125	\$93.16	
06/03	CITIBANK 122	\$233.30	
06/03	HOMECOMING.FINANCIAL 121	\$3,402.34	
06/04	NEVADA POWER 127	\$162.47	



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NORTHRIDGE, CA 91328-1098

This Statement Covers

From: 06/07/08
Through: 07/08/08

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MARY LYNN WEBER
84 CHAPMAN HEIGHTS ST
LAS VEGAS NV 89138-1578

XXXXXXXXXXXXXXXXXXXX

Your WaMu Free Checking Detail Information

MARY LYNN WEBER Account Number: [REDACTED] 820-2
Washington Mutual Bank, FA

Your Account at a Glance			
Beginning Balance	\$501.85	Next Anniversary Date	11/05/2008
Checks Paid	-\$66.95	Available OD/NSF Fee Waivers	1
Other Withdrawals	-\$4,642.15	WaMu Debit Rewards	
Deposits	+\$5,750.00	This statement period	\$0.00
Ending Balance	\$1,542.75	Total since anniversary date	\$0.00
Date	Description	Withdrawals (-)	Deposits (+)
06/10	SUMMERLIN WEST C COMMON ASS 20011104511	\$35.00	
06/20	AMERICANEXPRESS 128	\$373.37	
06/23	DISCOVER PHONE PAY 6389	\$200.00	
06/23	Auto Advance From ODLOC		\$150.00
06/25	LASVEGSAVALLEYWATER 129	\$23.06	
06/27	Customer Deposit		\$500.00
06/27	Transfer Deposit		\$2,000.00
07/01	REPUBLICSERVICE130	\$40.57	
07/03	Transfer Deposit		\$1,500.00
07/07	EMBARQ 134	\$30.95	
07/07	SOUTHWEST GAS 131	\$31.83	
07/07	NEVADA POWER 132	\$232.68	
07/07	HOMECOMING.FINANCIAL 133	\$3,402.34	
07/07	DISCOVER 135	\$200.00	
07/07	BANANA VISA BR EPAY 79308136	\$72.35	
07/07	Auto Advance From ODLOC		\$100.00
07/08	Transfer Deposit		\$1,500.00



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NORTHRIDGE, CA 91328-1098

This Statement Covers

From: 07/09/08
Through: 08/07/08

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MARY LYNN WEBER
84 CHAPMAN HEIGHTS ST
LAS VEGAS NV 89138-1578



Your WaMu Free Checking Detail Information

MARY LYNN WEBER

Account Number: [REDACTED] 820-2
Washington Mutual Bank, FA

Your Account at a Glance

Beginning Balance	\$1,542.75	Next Anniversary Date	11/05/2008
Checks Paid	-\$192.95	Available OD/NSF Fee Waivers	1
Other Withdrawals	-\$3,956.25	WaMu Debit Rewards	
Deposits	+\$4,000.00	This statement period	\$0.00
Ending Balance	\$1,393.55	Total since anniversary date	\$0.00

Date	Description	Withdrawals (-)	Deposits (+)
07/10	SUMMERLIN WEST C COMMON ASS 20011104511	\$35.00	
07/21	LASVEGSAVALLEYWATER 136	\$24.81	
07/29	Transfer Deposit		\$4,000.00
07/31	SOUTHWEST GAS 138	\$28.85	
07/31	EMBARQ 140	\$85.30	
07/31	NEVADA POWER 139	\$379.95	
07/31	HOMECOMING.FINANCIAL 137	\$3,402.34	

Checks Paid

*Indicates check out of sequence

Check Number	Date	Amount Paid	Check Number	Date	Amount Paid
1274	07/23	\$66.95	1277*	07/25	\$126.00

Calendar Year-To-Date Overdraft/Non-Sufficient Funds Charges
(excluding any charges which have been waived or refunded):

Overdraft charges \$0.00
Non-Sufficient Funds charges \$0.00

As of the statement end date, the fee for any Non-Sufficient Funds transaction, whether paid or returned, was \$34.00 per transaction.



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Deposits are FDIC Insured

P.O. BOX 1098
NORTHRIDGE, CA 91328-1098

YOUR WAMU FREE CHECKING STATEMENT

This Statement Covers

From: 08/08/08
Through: 09/08/08

Need assistance?

To reach us anytime
call 1-800-788-7000
or visit us at wamu.com

MARY LYNN WEBER
84 CHAPMAN HEIGHTS ST
LAS VEGAS NV 89138-1578



Please see the enclosed information regarding preventing overdrafts, non-sufficient funds, fees and other important information below about changes to your deposit accounts and services.

Your WaMu Free Checking Detail Information

MARY LYNN WEBER

Account Number: [REDACTED] 820-2
Washington Mutual Bank, FA

Your Account at a Glance

Beginning Balance	\$1,393.55	Next Anniversary Date	11/05/2008
Checks Paid	\$0.00	Available OD/NSF Fee Waivers	1
Other Withdrawals	-\$4,652.05	WaMu Debit Rewards	
Deposits	+\$4,000.00	This statement period	\$0.00
Ending Balance	\$741.50	Total since anniversary date	\$0.00

Date	Description	Withdrawals (-)	Deposits (+)
08/11	LASVEGASVALLEYWATER 142	\$73.72	
08/11	DISCOVER 141	\$500.00	
08/11	SUMMERLIN WEST C COMMON ASS 20011104511	\$35.00	
08/25	Transfer Deposit		\$4,000.00
08/26	SOUTHWEST GAS 147	\$22.10	
08/26	ALLIANZ 143	\$60.00	
08/26	CITIBANK 144	\$218.52	
08/26	NEVADA POWER 146	\$339.69	
08/26	HOMECOMING.FINANCIAL 145	\$3,402.34	
09/02	Auto Payment To ODLOC	\$0.68	

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Page 1 of 3

Deposits are FDIC Insured



P.O. BOX 1098
NORTHRIDGE, CA 91328-1098

This Statement Covers

From: 09/09/08
Through: 10/07/08

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MARY LYNN WEBER

84 CHAPMAN HEIGHTS ST
LAS VEGAS NV 89138-1578



Your WaMu Free Checking Detail Information

MARY LYNN WEBER

Account Number: **[REDACTED]** 820-2
Washington Mutual Bank, FA

Your Account at a Glance

Beginning Balance	\$741.50
Checks Paid	-\$322.89
Other Withdrawals	-\$4,100.51
Deposits	+\$5,000.00
Ending Balance	\$1,318.10

Next Anniversary Date	11/05/2008
Available OD/NSF Fee Waivers	1
WaMu Debit Rewards	
This statement period	\$0.00
Total since anniversary date	\$0.00

Date	Description	Withdrawals (-)	Deposits (+)
09/10	SUMMERLIN WEST C COMMON ASS 20011104511	\$35.00	
09/16	Transfer Deposit		\$1,000.00
09/16	REPUBLICSERVICE150	\$40.95	
09/16	LASVEGSAVALLEYWATER 149	\$115.72	
09/16	DISCOVER 148	\$500.00	
09/30	Transfer Deposit		\$3,000.00
10/01	HOMECOMING.FINANCIAL 152	\$6.50	
10/01	HOMECOMING.FINANCIAL 151	\$3,402.34	
10/06	Transfer Deposit		\$1,000.00

Checks Paid			*Indicates check out of sequence		
Check Number	Date	Amount Paid	Check Number	Date	Amount Paid
1275	09/09	\$50.00	1282*	09/18	\$39.63
1276	09/15	\$32.41	1285*	09/29	\$66.95
1278*	09/26	\$133.90			



P.O. BOX 1098
 NORTHRIDGE, CA 91328-1098

This Statement Covers

From: 10/08/08
 Through: 11/07/08

Need assistance?

To reach us anytime
 call 1-800-788-7000
 or visit us at wamu.com

MARY LYNN WEBER
 84 CHAPMAN HEIGHTS ST
 LAS VEGAS NV 89138-1578



Your WaMu Free Checking Detail Information

MARY LYNN WEBER

Account Number: **820-2**
 Washington Mutual Bank, FA

Your Account at a Glance		
Beginning Balance	\$1,318.10	Next Anniversary Date 11/05/2009
Checks Paid	-\$710.79	Available OD/NSF Fee Waivers 2
Other Withdrawals	-\$4,858.94	WaMu Debit Rewards
Deposits	+\$4,750.00	This statement period \$0.00
Ending Balance	\$498.37	Total since anniversary date \$0.00

Date	Description	Withdrawals (-)	Deposits (+)
10/10	SUMMERLIN WEST C COMMON ASS 20011104511	\$35.00	
10/14	AMERICANEXPRESS 153	\$167.45	
10/22	DISCOVER PHONE PAY 6389	\$500.00	
10/27	Auto Advance From ODLOC		\$50.00
10/27	SOUTHWEST GAS 157	\$51.46	
10/27	Auto Advance From ODLOC		\$100.00
10/27	LASVEGASVALLEYWATER 155	\$68.02	
10/27	Auto Advance From ODLOC		\$100.00
10/27	EMBARQ 154	\$116.13	
10/27	Auto Advance From ODLOC		\$500.00
10/27	NEVADA POWER 156	\$516.49	
10/28	Transfer Deposit		\$1,000.00
11/03	Auto Payment To ODLOC	\$36.00	
11/05	Transfer Deposit		\$3,000.00
11/05	HOMECOMING.FINANCIAL 158	\$3,368.39	

Checks Paid				*Indicates check out of sequence		
Check Number	Date	Amount Paid	Check Number	Date	Amount Paid	
1279	10/10	\$369.58	1284*	10/10		\$179.94



5 04-S-89

Page 1 of 3

Deposits are FDIC Insured

P.O. BOX 660022
 DALLAS, TX 75266-0022

This Statement Covers

From: 11/08/08
 Through: 12/05/08

Need assistance?

To reach us anytime
 call 1-800-788-7000
 or visit us at wamu.com

MARY LYNN WEBER

84 CHAPMAN HEIGHTS ST
 LAS VEGAS NV 89138-1578



Your WaMu Free Checking Detail Information

MARY LYNN WEBER

Account Number: ████ 820-2
 Washington Mutual Bank, FA

Your Account at a Glance		
Beginning Balance	\$498.37	11/05/2009
Checks Paid	-\$148.34	2
Other Withdrawals	-\$3,969.08	
Deposits	+\$4,000.00	\$0.00
Ending Balance	\$380.95	\$0.00
Next Anniversary Date		
Available OD/NSF Fee Waivers		
WaMu Debit Rewards		
This statement period		
Total since anniversary date		

Date	Description	Withdrawals (-)	Deposits (+)
11/10	SUMMERLIN WEST C COMMON ASS 20011104511	\$35.00	
11/14	AMERICANEXPRESS 160	\$1.60	
11/14	LASVEGSAVALLEYWATER 161	\$20.67	
11/14	DISCOVER 159	\$400.00	
11/18	Transfer Deposit		\$1,000.00
12/01	REPUBLICSERVICE162	\$37.95	
12/01	EMBARQ 163	\$55.47	
12/02	Auto Payment To ODLOC	\$50.00	
12/04	Transfer Deposit		\$3,000.00
12/05	HOMECOMING.FINANCIAL 164	\$3,368.39	

Checks Paid			*Indicates check out of sequence		
Check Number	Date	Amount Paid	Check Number	Date	Amount Paid
1290	12/04	\$78.34	1291	11/26	\$70.00



RECIPIENT'S/LENDER'S name, address, and telephone number GMAC MORTGAGE 3451 HAMMOND AVE WATERLOO IA 50702 800-766-4622		<input type="checkbox"/> CORRECTED (if checked)	OMB No. 1545-0901
		2009	Mortgage Interest Statement
		Substitute Form 1098	Copy B For Payer
<small>PAYER'S/BORROWER'S name, street address (including apt. no.), city, state, and ZIP code 10/22/09 13 304 0047585 20100128 JA299112 1098-ME 1 OZ DOM JA29910000* 146316 98 #BWNHJPY #KW75659G88830#</small> 		<small>The information in boxes 1, 2, 3, and 4 is important tax information and is being furnished to the Internal Revenue Service. If you are required to file a return, a negligence penalty or other sanction may be imposed on you if the IRS determines that an underpayment of tax results because you overstated a deduction for this mortgage interest or for these points or because you did not report this refund of interest on your return.</small>	
<small>MARY LYNN WEBER 84 CHAPMAN HEIGHTS LAS VEGAS NV 89138-1578</small> 			
RECIPIENT'S federal identification no. 23-1694840	PAYER'S social security number XXX-XX-8031		
Account number (see instructions) 4562		\$ 16,829.77	
		\$ 0.00	
		\$ 0.00	
		\$ 0.00	
		\$ 5,478.88	

Substitute Form 1098

(keep for your records)

Department of the Treasury - Internal Revenue Service

Property Address
84 CHAPMAN HEIGHTS
LAS VEGAS NV 89138

Instructions for Payer/Borrower

A person (including a financial institution, a governmental unit, and a cooperative housing corporation) who is engaged in a trade or business and, in the course of such trade or business, received from you at least \$600 of mortgage interest (including certain points) on any one mortgage in the calendar year must furnish this statement to you.

If you received this statement as the payer of record on a mortgage on which there are other borrowers, furnish each of the other borrowers with information about the proper distribution of amounts reported on this form. Each borrower is entitled to deduct only the amount he or she paid and points paid by the seller that represent his or her share of the amount allowable as a deduction. Each borrower may have to include in income a share of any amount reported in box 3.

If your mortgage payments were subsidized by a government agency, you may not be able to deduct the amount of the subsidy. See the instructions for Form 1040, Schedule A, C, or E for how to report the mortgage interest. Also, for more information, see Pub. 936, Home Mortgage Interest Deduction, and Pub. 535, Business Expenses.

Account number. May show an account or other unique number the lender has assigned to distinguish your account.

Box 1. Shows the mortgage interest received during the year. This amount includes interest on any obligation secured by real property, including a home equity, line of credit, or credit card loan. This amount does not include points, government subsidy payments, or seller payments on a "buy-down" mortgage. Such amounts are deductible by you only in certain circumstances. Caution: *If you prepaid interest in*

2009 that accrued in full by January 15, 2010, this prepaid interest may be included in box 1. However, you cannot deduct the prepaid amount in 2009 even though it may be included in box 1. If you hold a mortgage credit certificate and can claim the mortgage interest credit, see Form 8396, Mortgage Interest Credit. If the interest was paid on a mortgage, home equity, line of credit, or credit card loan secured by your personal residence, you may be subject to a deduction limitation.

Box 2. Not all points are reportable to you. Box 2 shows points you or the seller paid this year for the purchase of your principal residence that are required to be reported to you. Generally, these points are fully deductible in the year paid, but you must subtract seller-paid points from the basis of your residence. Other points not reported in box 2 may also be deductible. See Pub. 936 to figure the amount you can deduct.

Box 3. Do not deduct this amount. It is a refund (or credit) for overpayment(s) of interest you made in a prior year or years. If you itemized deductions in the year(s) you paid the interest, you may have to include part or all of the box 3 amount on the "Other Income" line of your 2009 Form 1040. No adjustment to your prior year(s) tax return(s) is necessary. For more information, see Pub. 936 and *Itemized Deduction Recovery* in Pub. 525, Taxable and Nontaxable Income.

Box 4. Shows mortgage insurance premiums which may qualify to be treated as deductible mortgage interest. See the Schedule A (Form 1040) instructions. If your mortgage loan originated during the current tax year, [Jan 01 thru Dec 31] please refer to your loan closing statement for any prepaid mortgage insurance premiums that should be added to the amount Box # 4 to obtain the total premiums paid for the current tax year.

Box 5. The interest recipient may use this box to give you other information, such as the address of the property that secures the debt, real estate taxes, or insurance paid from escrow.

CUSTOMER INFORMATION

Name: MARY LYNN WEBER
 Account Number: [REDACTED] 4562
 Home Phone #: (702)360-0283

PROPERTY ADDRESS

84 CHAPMAN HEIGHTS
 LAS VEGAS NV 89138

GMAC Mortgage

10/22/09 13:30:3 000405 20110121 KA206202 GMREGX 1 OZ DOM KA20620000 146316 GM



MARY LYNN WEBER
 84 CHAPMAN HEIGHTS
 LAS VEGAS NV 89138-1578



For Customer Care inquiries call: 1-800-766-4622
 For Insurance inquiries call: 1-800-256-9962

MESSAGES

Please see your 1098 Mortgage Interest Statement below. For your convenience, we have printed this information on an easily detachable form.

See Reverse Side For Important Information And State Specific Disclosures

Account Information

Account Number	[REDACTED] 4562
Statement Date	January 18, 2011
Interest Rate	2.25000
Interest Paid Year-to-Date	\$0.00
Taxes Paid Year-to-Date	\$0.00
Escrow Balance	\$1,357.84-
Principal Balance(PB)*	\$551,543.90

Details of Amount Due/Paid

Principal and Interest	\$1,757.82
Subsidy/buydown	\$0.00
Escrow	\$575.44
Additional Products/Services	\$0.00
Amount Past Due	\$4,666.52
Outstanding Late Charges	\$175.78
Other	\$1,973.07
Total Amount Due	\$9,148.63
Account Due Date	December 01, 2010

Account Activity Since Last Statement

Description	Pmt Date	Tran. Date	Tran. Total	Principal	Interest	Escrow	Add'l Products	Late Charge	Other
PROP INSPECTION FEE	11/01/10	01/11/11	\$13.00						\$13.00

*This is your Principal Balance only, not the amount required to pay the loan in full. For payoff figures and mailing instructions, call the Customer Care number above or you may obtain necessary payoff figures through our automated system (24 hours a day, 7 days a week).

RECIPIENT'S/LENDER'S name, address, and telephone number GMAC MORTGAGE 3451 HAMMOND AVE WATERLOO IA 50702 800-766-4622		<input type="checkbox"/> CORRECTED (if checked) <small>*Caution: The amount shown may not be fully deductible by you. Limits based on the loan amount and the cost and value of the secured property may apply. Also, you may only deduct interest to the extent it was incurred by you, actually paid by you, and not reimbursed by another person.</small>	
RECIPIENT'S federal identification no. 23-1694840	PAYER'S social security number XXX-XX-8031	<small>OMB No. 1545-0901</small> 2010 <small>Substitute Form 1098</small>	
PAYER'S/BORROWER'S name, street address (including apt. no.), city, state, and ZIP code MARY LYNN WEBER 84 CHAPMAN HEIGHTS LAS VEGAS NV 89138-1578		1. Mortgage interest received from payer(s)/borrower(s) \$ 13,914.39 2. Points paid on purchase of principal residence (See Box 2 on back) \$ 0.00 3. Refund of overpaid interest (See box 3 on back) \$ 0.00 4. Mortgage insurance premiums \$ 0.00 5. Real Estate Taxes Paid \$ 5,180.84	
Account number (see instructions) [REDACTED] 4562			

Substitute Form 1098

(keep for your records)

Department of the Treasury - Internal Revenue Service

Mortgage Interest Statement

Copy B For Payer

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